

Section D Facility I.D.: Revision #: Date: Page: 1 800030 draft draft

FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS COMPANY

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS The operator shall comply with the terms and conditions set forth below:

Description	ID No.	Connected To	RECLAIM Source Type	Emissions and Requirements	Conditions
Process 16: STORAGE TANKS					P13.1
System 10: DOMED EXTERNAL FLOATING ROOF TANK					S13.9, S31.15, S31.20
STORAGE TANK, DOMED EXTERNAL FLOATING ROOF, NO. 189, WELDED SHELL, WITH EXTERNAL HEATING SYSTEM (STEAM HEAT SOURCE); 61790 BBL; DIAMETER: 115 FT; HEIGHT: 34 FT 6 IN, WITH DOMED COVER, GEODESIC FLOATING ROOF, PONTOON, WELDED PRIMARY SEAL, CATEGORY A, LIQUID MOUNTED, WIPER TYPE SECONDARY SEAL, CATEGORY A, RIM MOUNTED, WIPER TYPE GUIDEPOLE, SLOTTED, WITH GASKETED SLIDING COVER, POLE SLEEVE, AND POLE WIPER A/N: 552032	D1364			BENZENE: (10) [40CFR61 Subpart FF_02, 12-4- 2003]; HAP: (10) [40CFR 63 Subpart CC, #3A, 6-23-2003]	B22.35, C1.155, D90.36, E71.74, H23.17, K67.44, K171.34

PROCESS CONDITIONS:

P13.1 All devices under this process are subject to the applicable requirements of the following rules or regulations:

Contaminant Rule Rule/Subpart Benzene 40CFR61, SUBPART FF

[40CFR 61 Subpart FF, 12-4-2003]

[Processes subject to this condition: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16]



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SYSTEM CONDITIONS:

S13.9 All devices under this system are subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	463
VOC	District Rule	1149
VOC	District Rule	1178

For Rule 463 applicability, only subdivision (d) in the March 11, 1994 amendment, or equivalent requirements in the future amendments, shall apply to domed external floating roof tanks. This does not preclude any requirements specified in Rule 1178.

[RULE 1149, 5-2-2008; RULE 1178, 4-7-2006; RULE 463, 5-6-2005]

[Systems subject to this condition: Process 16, System 10]

S31.15 The following BACT requirements shall apply to VOC service fugitive components associated with the devices that are covered by application number(s) 378811, 380595, 380596, 380597, 380611, 385372, 385373, 385374 and 475142:

The operator shall provide to the District, no later than 60 days after initial startup, a recalculation of the fugitive emissions based on actual components installed and removed from service. The valves and flanges shall be categorized by size and service. The operator shall submit a listing of all new non-bellows seal valves which shall be categorized by tag no., size, type, operating temperature, operating pressure, body material, application, and reasons why bellows seal valves were not used.

All new valves in VOC service, except those specifically exempted by Rule 1173, shall be bellows seal valves, except as approved by the District, in the following applications: heavy liquid service, control valve, instrument piping/tubing, applications requiring torsional valve stem motion, applications where valve failure could pose safety hazard (e.g., drain valves with valve stems in horizontal position),

retrofits/special applications with space limitations, and valves not commercially available.

All new valves and major components in VOC service as defined by Rule 1173, except those specifically exempted by Rule 1173 and those in heavy liquid service as defined in R1173, shall be distinctly identified from other components through their tag numbers (e.g., numbers ending in the letter "N"), and shall be noted in the records.

All new components in VOC service as defined in Rule 1173, except valves and flanges, shall be inspected quarterly using EPA reference Method 21. All new valves and flanges in VOC service, except those specifically exempted by Rule 1173, shall be inspected monthly using EPA Method 21.



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If 98.0 percent or greater of the new (non-bellows seal) valves and the new flange population inspected is found to leak gaseous or liquid volatile organic compounds at a rate less than 500 ppmv for two consecutive months, then the operator may change to a quarterly inspection program with the approval of the District.

The operator shall revert from quarterly to monthly inspection program if less than 98.0 percent of the new (non-bellows seal) valves and the new flange population inspected is found to leak gaseous or liquid volatile organic compounds at a rate less than 500 ppmv.

All new components in VOC service with a leak greater than 500 ppmv but less than 1,000 ppmv, as methane, measured above background using EPA Method 21 shall be repaired within 14 days of detection. Components shall be defined as any valve, fitting, pump, compressor, pressure relief valve, diaphragm, hatch, sight-glass, and meter, which are not exempted by Rule 1173.

The operator shall keep records of the monthly inspection (quarterly where applicable), subsequent repair, and reinspection, in a manner approved by the District. Records shall be kept and maintained for at least five years, and shall be made available to the Executive Officer or his authorized representative upon request.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(b)(2)-Offset, 5-10-1996]

[Systems subject to this condition: Process 1, System 18; Process 3, System 5; Process 4, System 3, 4; Process 8, System 8; Process 14, System 28; Process 16, System 8, 10]

S31.20 The following BACT requirements shall apply to VOC service fugitive components associated with the devices that are covered by application number(s) 466876, 467141, 467544, 470739, 470782, 469794, 516645 and 526607:

All sampling connections shall be closed-purge, closed loop, or closed-vent systems.

All new valves in VOC service shall be leakless type, except those specifically exempted by Rule 1173 or approved by the District in the following applications: heavy liquid service, control valves, instrument piping/tubing, applications requiring torsional valve stem motion, applications where valve failure could pose safety hazard (e.g., drain valves with valve stems in horizontal position), retrofits/special applications with space limitations, and valves not commercially available.

For the purpose of this condition, leakless valve shall be defined as any valve equipped with sealed bellows or equivalent approved in writing by the District prior to installation.

All new components in VOC service as defined by Rule 1173, except valves and flanges shall be inspected quarterly using EPA Reference Method 21. All new valves and flanges in VOC service except those specifically exempted by Rule 1173 shall be inspected monthly using EPA Method 21. Components shall be defined as any valve, flange, fitting, pump, compressor, pressure relief device, diaphragm, hatch, sight-glass, and meter, which are not exempted by Rule 1173.

The following leaks shall be repaired within 7 calendar days -- all light liquid/gas/vapor components leaking at a rate of 500 to 10,000 ppm, heavy liquid components leaking at a rate of 100 to 500 ppm and greater than 3 drops/minute, unless otherwise extended as allowed under Rule 1173.



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The following leaks shall be repaired within 2 calendar days -- any leak between 10,000 to 25,000 ppm, any atmospheric PRD leaking at a rate of 200 to 25,000 ppm, unless otherwise extended as allowed under Rule 1173.

The following leaks shall be repaired within 1 calendar day -- any leak greater than 25,000 ppm, heavy liquid leak greater than 500 ppm, or light liquid leak greater than 3 drops per minute.

If 98.0 percent or greater of the new valve and the new flange population inspected is found to leak gaseous or liquid volatile organic compounds at a rate less than 500 ppmv for two consecutive months, then the operator may revert to a quarterly inspection program with the approval of the Executive Officer. This condition shall not apply to leakless valves.

The operator shall revert from quarterly to monthly inspection program if less than 98.0 percent of the new valves and the new flange population inspected are found to leak gaseous or liquid volatile organic compounds at a rate less than 500 ppmv. This condition shall not apply to leakless valves.

The operator shall keep records of the monthly inspection (quarterly where applicable), subsequent repair, and reinspection, in a manner approved by the District.

The operator shall provide to the District, prior to initial startup, a list of all non-leakless type valves that were installed. The list shall include the tag numbers for the valves and reasons why leakless valves were not used. The operator shall not startup the equipment prior to the Districts approval for the use of all non-leakless valves

The operator shall provide to the District, no later than 90 days after initial startup, a recalculation of the fugitive emissions based on actual components installed and removed from service. The operator shall also submit a complete, as built, piping and instrumentation diagram(s) and copies of requisition data sheets or field inspection surveys for all non-leakless type valves with a listing of tag numbers and reasons why leakless valves were not used.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(b)(2)-Offset, 5-10-1996]

[Systems subject to this condition: Process 12, System 28; Process 13, System 11; Process 16, System 10; Process 17, System 7; Process 20, System 37]

DEVICE CONDITIONS

B22.35 The operator shall only use this equipment with materials having a(n) true vapor pressure of 8.99 psia or less under actual operating conditions.

[RULE 1303(b)(2)-Offset, 5-10-1996]

[Devices subject to this condition: D1364]

C1.155 The operator shall limit the throughput to no more than 105,159 barrels in any one calendar month.



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The operator shall calculate the throughput, in barrels, by the following equation: $0.14 \times D \times D \times L$, where D is the diameter of the tank in feet based on the tank strapping chart and L is the total vertical one-way roof travel in feet per month.

The operator shall install and maintain an automatic tank level gauge (ATLG) and recorder to continuously record the vertical movement of the roof. For the purpose of this condition, continuous recording is defined as once per hour.

The operator shall calculate the total one-way roof movement, in feet, on a daily and monthly basis.

The ATLG installed shall be verified once per quarter by comparing against a manual tank level measurement. If the ATLG differs from the manual tank level measurement by more than 1.0 inch or 0. 8%, whichever is greater, the ATLG shall be repaired and put back into service within 10 days. While the ATLG is being repaired, the throughput shall be determined by the hourly tank level data averaged from the previous 30 days prior to the discovery of the discrepancy.

In the event of a failure or routine maintenance of the ATLG, the ATLG shall be repaired (if necessary) and put back into service within 10 days of the time that the ATLG failed or was removed from service for maintenance. While the ATLG is being repaired or maintained, the throughput shall be determined by the hourly tank level data averaged from the previous 30 days prior to the time that the ATLG went out of service.

[RULE 1303(b)(2)-Offset, 5-10-1996]

[Devices subject to this condition: D1364]

D90.36 The operator shall periodically monitor the vapor pressure of the material stored in this storage tank according to the following specifications:

The operator shall determine the true vapor pressure by one of the following methods: 1) sample and test the materials stored, 2) derive the vapor pressure using engineering calculations, or 3) maintain on file a copy of the Material Safety Data Sheet (MSDS) of the material stored.

Records of material stored, and their MSDS if applicable, shall be retained for a period of five years and made available to the Executive Officer upon request.

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition: D1270, D1277, D1278, D1279, D1280, D1285, D1286, D1287, D1288, D1290, D1292, D1293, D1300, D1301, D1303, D1329, D1335, D1352, D1358, D1364, D1366, D1371, D1373, D1417, D1420, D1429, D1439, D1443, D1452, D1453, D1454, D1455, D1464, D1608, D1609, D1610, D1611, D1612, D1613, D1614, D1615, D1616, D1617, D1686, D2177, D2183, D3944, D4119, D4121, D4123, D4125, D4127, D4129, D4131, D4133, D4135, D4137, D4139, D4141, D4143, D4145, D4147, D4149, D4151, D4153, D4155, D4157, D4159, D4161, D4163, D4165, D4167, D4169, D4171, D4173, D4175, D4177, D4179, D4181, D4183, D4185, D4187, D4189, D4191, D4193, D4195, D4197]



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E71.74 The operator shall only use this equipment for the storage of recovered oil.

[RULE 1401, 9-10-2010]

[Devices subject to this condition: D1364]

H23.17 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Benzene	40CFR61, Subpart	FF
VOC	40CFR60, Subpart	Kb

[40CFR 60 Subpart Kb, 10-15-2003; 40CFR 61 Subpart FF, 12-4-2003]

[Devices subject to this condition: D1269, D1323, D1327, D1335, D1336, D1347, D1348, D1352, D1364, D1367, D1374, D1394, D1401, D1402, D1413, D1414, D1415, D1459, D1465, D1473, D1608, D1609, D1610, D1611, D1612, D1613, D1614, D1615, D1616, D1617, D4119, D4121, D4123, D4125, D4127, D4129, D4131, D4133, D4135, D4137, D4139, D4141, D4143, D4145, D4147, D4149, D4151, D4153, D4155, D4157, D4159, D4161, D4163, D4165, D4167, D4169, D4171, D4173, D4175, D4177, D4179, D4181, D4183, D4185, D4187, D4189, D4191, D4193, D4195, D4197]

K67.44 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Tank throughput in barrels.

Commodity/product stored and time period of its storage.

Actual vapor pressure, in psia, of each commodity/product stored.

Hydrocarbon concentration measurements done in the vapor space above the floating roof of the tank.

Other records that may be required to comply with the applicable requirements of District Rules 463(d), 1149, 1178, 40CFR 61 Subpart FF, 40CFR60 Subpart Kb and 40CFR 63 Subpart CC.

[RULE 1149, 5-2-2008; RULE 1178, 4-7-2006; RULE 463, 5-6-2005; 40CFR 61 Subpart FF, 12-4-2003; 40CFR 63 Subpart CC, 6-23-2003]

[Devices subject to this condition: D1364, D1394, D1459]

K171.34 The operator shall provide to the District the following items:

Final Drawings and/or specifications of the equipment installed/constructed shall be submitted to the District within 30 days after its construction.

[RULE 1178, 4-7-2006; RULE 1303(b)(2)-Offset, 5-10-1996]

[Devices subject to this condition : D1364]